

5/43

DART AEROSPACE LTD	Work Order:	24282
Description: Bearing Assembly	Part Number:	D3121-241
Dwg: D3121 Rev. C	Qty:	50 Kit(s)
		Page 1 of 1

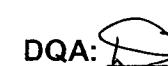
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	CH	05.09.14	50
2	MC	Turn D3121-25 Cap as per Folio FA387 Material: Ø1.25 Delrin Rod (M-DELRIN-R1.2500) Identify as D3121-25	J.G	05/10/13	50
3	MC	Deburr	J.G	05/10/13	50
4	QC2	Inspect parts as they come off the CNC machine	J.G	05/10/13	50
5	QC8	Second check	SD	05.10.13	50
6	GA	Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121. Pick: Qty Part Number Description Batch 1 D3121-23 Bearing B20406 SB 05/10/13 70 Identify as D3121-241 B21856 50	CH	05.10.13	20
7	QC5	Inspect work to Step 6	J.G	05.10.13	50
8	ST	Identify and Stock	J.G	05.10.13	50
9	AC	Cost / part 6,62	SD	05.10.13	50
10	DC	Close W/O 6.39 Inspect Level 21	(19)	05/10/14	50

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	CH

RELEASED
04.02.18 CH

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector		
			Initial Design Mgr	Action Description Design Mgr	Sign & Date					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 05/10/14

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART AEROSPACE LTD	Work Order:	24Z8Z
Description: Cap	Part Number:	D3121-25
Inspection Dwg: D3121	Rev: C2	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	S.G	Audited by:	SN	Prototype Approval:	N/A
Date:	05/10/13	Date:	05.10.13	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.20	New Issue (P/O D3121-241)	KJ/RF	RF

RELEASED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 13, 2005
03:34 pm

Work Order No	:: 0024282	Department Code:
Project Name	:: D3121-241	Burden Flags : NNNNNNN
Project For	:: WK543	WO Status : Open
Work Order Type	:: Main	Invoice State : Not Invoiced
Main WO Number	:	Invoice Date :
House Part Number	: D3121-241	Invoice Number :
Description	: Bearing Assembly	Invoice Amount : 0.00
Manufactured	: Yes	
Amount Req'd	: 20	
Amount Done	: 0	Order Entry No :
Start Date	: 09-13-05	OE Value : 0.00
Est Finish Date	: 10-21-05	
Act Finish Date	:	Est Mark Up : 0.000%
Drawings Reqd	: No	Actual Mark Up : 0.000%
Ok for Approval	:	
Approval Rec'd	:	\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====		=====	=====		
Burden	: 0.00	0.00	0.00		
=====		=====	=====		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00